

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

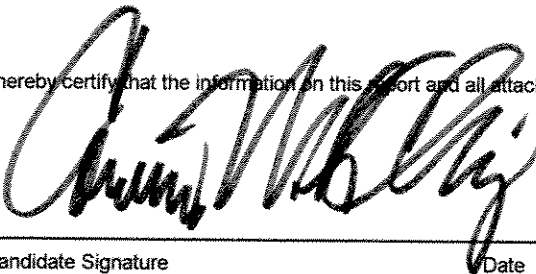
PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Corinne CHING</div> (b) Committee Name: <u>ELECT CORINNE CHING</u> (c) Mailing Address: <u>2040 Nuuanu Avenue</u> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">#1401 Honolulu HI 96817</div> (d) Phone (Bus) <u>(808) 545-3080</u> (Res) _____ <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Treasurer's</div>	SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input checked="" type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental </div> <div> <input type="checkbox"/> Amended <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> REPORTING PERIOD <u>09/24/2006</u> through <u>10/23/2006</u> </div>
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		15273.01	1
2. Cash on Hand at the Beginning of this Reporting Period.....	19870.87		2
3. Total Receipts (From Line 15).....	6537.00	23287.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	26407.87	38560.01	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3030.82	15182.96	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	23377.05	23377.05	6
7. Total Loans at the Closing of this Reporting Period.....	18000.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	23475.65		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	41475.65		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-18098.60		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


 Candidate Signature

Date

10/27/06


 Treasurer Signature

Date

10/27/06

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1265.00	5955.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	5272.00	17332.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	6537.00	23287.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	6537.00	23287.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	6537.00	23287.00	15
DISBURSEMENTS			
16. Expenditures	3030.82	4824.90	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	10358.06	18
19. Subtotal Disbursements (Add Lines 16 through 18)	3030.82	15182.96	19
20. Unpaid Expenditures	1161.86		20
21. Total Disbursements (Add Lines 19 and 20)	4192.68		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 28

ELECT CORINNE CHING

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMPAC 1360 South Beretania Street Honolulu HI 96814		500.00	1000.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam and Mary Cooke 2859 Manoa Rd. Honolulu HI 96822		250.00	350.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bea and Michael Munive 4171-2 Keanu St. Honolulu HI 96816		350.00	400.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Guy and Penny Ontai 94-303 Nanamua Place Mililani HI 96789		50.00	550.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gerald Powers 91-1024 Mikiala St. Ewa Beach HI 96706		150.00	600.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Vega 223 Kaia Street Honolulu HI 96813		300.00	300.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

4 / 28

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Diane Wong 719 Alewa Drive Honolulu HI 96817		172.00	172.00
10/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dr. Calvin Wong 1755 Halekoa Drive Honolulu HI 96821		250.00	250.00
10/07/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Telcom Good Government Club, Winslow Tanabe 1177 Bishop St., # A6 Honolulu HI 96813		100.00	200.00
10/08/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Christina Kemmer 2040 Nuuanu Avenue, #1901 Honolulu HI 96817		200.00	200.00
10/11/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC c/o Colbert Matsumoto 1022 Bethel St. Honolulu HI 96813		250.00	850.00
10/12/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Galen Fox 411 Hobron Lane #3911 Honolulu HI 96815		300.00	300.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1272.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

5 / 28

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Young Republican PAC PO Box 240733 Honolulu HI 96824		200.00	200.00
10/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMSA Employee PAC. c/o Jennifer Diesman PO BOX 860 Honolulu HI 96808		100.00	200.00
10/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors PAC of HI Tracy Stice Chair 1136 12th Ave. #220 Honolulu HI 96816		1000.00	1100.00
10/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thurston Robinson 393 Lehua Kona Street Kahalui HI 96732		1000.00	1000.00
10/23/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Doug Kilpatrick 3880 Luriline Dr. Honolulu HI 96816		100.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

2400.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

5272.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 28

ELECT CORINNE CHING

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/26/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser 605 Kapiolani Blvd. Honolulu HI 96813	5000B Advertising - Newspaper : ad	926.77
09/27/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Reskyu 756 Bannister St. Honolulu HI 96817	5019E Printing - Fundraiser Tickets : FR cards and mail	774.97
10/07/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Signs by DeY</i> <i>(below)</i> HI	5020 Professional Services : banners and signs	863.20
10/09/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Mill PO Box 1559 Honolulu HI 96806-1559	5016 Other Direct Campaign Expenses : mount signs	19.10
10/12/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lanakila Elementary School 717 N. Kuakini St. Honolulu HI 96817	5016 Other Direct Campaign Expenses : Fundraiser facility	306.38
10/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SIGNS BY DEY 320 Ward Avenue Honolulu HI 96814	5019F Printing - Other : photos	140.40

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

3030.82

3030.82

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 28

ELECT CORINNE CHING

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	10000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	10000.00
07/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher	8000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	8000.00
10/28/2002	candidate loan				

1. SUBTOTAL (This Page)	0.00	0.00	18000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			18000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

8 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.54
	5014 Office Expenses : cc, misc office, PBKailua56 Onea-wa St. Kailua 96734				
07/04/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	8.95
	5014 Office Expenses : keys, cash Sanrio				
07/06/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	106.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	106.25
	5006 Food & Beverages : shave ice, cc, HTK				
07/19/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.50
	5006 Food & Beverages : food cash Bebas				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.04
	5014 Office Expenses : keys, cash, Walmart				
07/21/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1843.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	1843.63
	5006 Food & Beverages : check, Pacific Club				

1. SUBTOTAL (This Page)	0.00	0.00	2008.91
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

9 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.54
	5006 Food & Beverages : candy, cc, Longs				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5019A Printing - Banners : cc, Kinko's				
07/22/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	13.02	0.00	<input type="checkbox"/> FORGIVEN 0.00	13.02
	5019 Printing : cc, Kinkos				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	12.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.00
	5022 Vehicle : parking cash, Pioneer Plaza				
07/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.73
	5014 Office Expenses : flags, cc, World of Flags				
08/03/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	75.91	0.00	<input type="checkbox"/> FORGIVEN 0.00	75.91
	5002B Contribution to Community Organization - Community Service : cc food , Kmart				

1. SUBTOTAL (This Page)	0.00	0.00	174.24
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

10 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	63.39	0.00	<input type="checkbox"/> FORGIVEN 0.00	63.39
	5014C Office Expenses - Office Supplies : envelopes, cc Fisher				
08/13/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	4.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.56
	5014C Office Expenses - Office Supplies : pens, cash, Fisher				
08/15/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.75
	5006 Food & Beverages : food, cc, Pacific Club				
08/17/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.68	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.68
	5019 Printing : ink cc Fisher				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	39.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	39.95
	5014 Office Expenses : cc Office Max				
08/21/2002	Jocelyn Ho 1632 Palama St. Honolulu HI 96817	-39.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	-39.55
	5014C Office Expenses - Office Supplies : cc, folders				

1. SUBTOTAL (This Page)	0.00	0.00	125.78
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

11 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station				
08/23/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.60	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.60
	5000 Advertising : photos, cc, Longs				
08/26/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.75
	5010 Headquarter's Expenses : cc Floradec				
08/27/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.86	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.86
	5019 Printing : board, Kinko's				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	76.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	76.00
	5010G Headquarter's Expenses - Telephone : phone, cc Phonemart				
08/31/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.97	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.97
	5019 Printing : copies, cc Office Depot				

1. SUBTOTAL (This Page)	0.00	0.00	339.18
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

12 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/01/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	145.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	145.00
	5016 Other Direct Campaign Expenses : vases				
10/07/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-3500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	-3500.00
	5019B Printing - Brochures : printpamphlet.ch, Pacific Printing				
10/10/2002	Gregg Geary 2418A Waiolani Ave. Honolulu HI 96817	95.83	0.00	<input type="checkbox"/> FORGIVEN 0.00	95.83
	5006 Food & Beverages : foodFR, cc, Zippys				
10/22/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	-37.00
	5018 Postage/Mailing : stamps cash, US PS				
10/28/2002	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.33
	5006 Food & Beverages : food, cc, Domino's				
10/29/2002	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	840.00
	5018C Postage/Mailing - Post Office Fees : postage, cc USPS				

1. SUBTOTAL (This Page)	0.00	0.00	-2434.84
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

13 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
03/02/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-840.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	-840.00
	5018 Postage/Mailing : refund from USPS				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	260.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	260.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, FR, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5016 Other Direct Campaign Expenses : St. Andrews Priority, deposit, check				
05/06/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.06	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.06
	5019 Printing : Creative Content, FR card, check				
05/20/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	140.31	0.00	<input type="checkbox"/> FORGIVEN 0.00	140.31
	5006 Food & Beverages : food, cash, Costco				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	36.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	36.00
	5008 Gifts : leis, cash, Lins Lei Shop				

1. SUBTOTAL (This Page)	0.00	0.00	-6.63
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

14 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/21/2003	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.75
	5016 Other Direct Campaign Expenses : decorations, cash				
05/21/2003	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.21
	5006 Food & Beverages : food, cash, Costco				
04/15/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	17.46	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.46
	5014C Office Expenses - Office Supplies : cc, Fisher				
04/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, USPS				
05/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	11.44	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.44
	5014C Office Expenses - Office Supplies : cc, Office Ma-x, paper				
06/26/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS				

1. SUBTOTAL (This Page)	0.00	0.00	297.86
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

15 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	50.59	0.00	<input type="checkbox"/> FORGIVEN 0.00	50.59
	5014C Office Expenses - Office Supplies : ink paper				
07/25/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.99	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.99
	5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer				
07/27/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	18.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	18.54
	5019 Printing : posters				
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	47.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	47.50
	5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noodles				
08/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	15.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	15.00
	5006 Food & Beverages : cc, Kmart, noodles				
08/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	ink				

1. SUBTOTAL (This Page)	0.00	0.00	188.73
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

16 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	37.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	37.00
	5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps				
09/09/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Blvd. Honolulu, HI 96814				
09/18/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	40.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.63
	5014C Office Expenses - Office Supplies : cc, table, Km-art4561 Salt Lake Blvd. Honolulu, HI 96818				
09/20/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.25	0.00	<input type="checkbox"/> FORGIVEN 0.00	79.25
	5006 Food & Beverages : food				
09/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	111.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	111.00
	5018D Postage/Mailing - Stamps : stampsPostmaster Aina Haina Station, Honolulu 96821				
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.87
	cc, Kinkos Kapiolani1500 Kapiolani 96814, copies				

1. SUBTOTAL (This Page)	0.00	0.00	317.86
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

17 / 28

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	PURPOSE OF UNPAID EXPENDITURE				
09/25/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	35.42	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5.73	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.73
	5019F Printing - Other : cc, Kinkos 2575 S. King St. 96-826, laminates				
09/26/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.42	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.42
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
09/30/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.43	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.43
	5006 Food & Beverages : food/vol				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	46.00
	5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps				
09/30/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	91.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	91.50
	5014D Office Expenses - Website Hosting/Management : cc, Copy Rite 202 Iolani Ave. 96813				
1. SUBTOTAL (This Page)			0.00	0.00	298.50
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

18 / 28

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	PURPOSE OF UNPAID EXPENDITURE				
10/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	23.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	23.41
	5016 Other Direct Campaign Expenses : cc, Home Depot, ties				
10/04/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.09	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.09
	5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies				
10/04/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	815.57	0.00	<input type="checkbox"/> FORGIVEN 0.00	815.57
	5000B Advertising - Newspaper : cc, Honolulu Advertiser, FR ad				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	32.37	0.00	<input type="checkbox"/> FORGIVEN 0.00	32.37
	5006 Food & Beverages : cc, Longs Pali, food and bags				
10/05/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	21.87	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.87
	5019D Printing - Flyers : cc, Kinkos Kapiolani, copies				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.80	0.00	<input type="checkbox"/> FORGIVEN 0.00	33.80
	5006 Food & Beverages : Yagura 1655 Liliha St. 96817				

1. SUBTOTAL (This Page)	0.00	0.00	953.11
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

19 / 28

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	PURPOSE OF UNPAID EXPENDITURE				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	72.89	0.00	<input type="checkbox"/> FORGIVEN 0.00	72.89
	5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	26.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	26.04
	5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96-817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.16	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.16
	5006 Food & Beverages : Sam the Man's BBQ 1336 N. School St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	93.64	0.00	<input type="checkbox"/> FORGIVEN 0.00	93.64
	5006 Food & Beverages : Golden City Restaurant 1418 N. School St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.00
	5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	28.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.11
	5006 Food & Beverages : L&L 1711 Liliha St. 96817				

1. SUBTOTAL (This Page)	0.00	0.00	294.84
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

20 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	22.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	22.50
	5006 Food & Beverages : cash, Liliha Bakery, cocoa puffs				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
	5006 Food & Beverages : cash, Mitsuken 1223 N. School St., , chicken				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.15	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.15
	5016 Other Direct Campaign Expenses : paper goods, Cost-co				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	54.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	54.00
	5006 Food & Beverages : food, Julie and Huang 1502 Liliha St.				
10/05/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	30.21	0.00	<input type="checkbox"/> FORGIVEN 0.00	30.21
	5006 Food & Beverages : food, Hoy Tin Liliha St. 96817				
10/06/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	46.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	46.71
	5019F Printing - Other : cc, Fisher Hawaii, ink				

1. SUBTOTAL (This Page)	0.00	0.00	307.57
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

21 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/07/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	101.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	101.00
	5006 Food & Beverages : food/vol				
10/10/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	33.78	0.00	<input type="checkbox"/> FORGIVEN 0.00	33.78
	5006 Food & Beverages : food/vol				
10/13/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	228.77	0.00	<input type="checkbox"/> FORGIVEN 0.00	228.77
	5019 Printing : cc, Kinkos Kapiolani, copies				
10/14/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.10	0.00	<input type="checkbox"/> FORGIVEN 0.00	78.10
	5006 Food & Beverages : cc, Pizza Hut food				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	10.20	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.20
	5019F Printing - Other : cc, Kinkos King St., copies				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	208.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	208.33
	5019D Printing - Flyers : cc, Kinkos King St., copies				

1. SUBTOTAL (This Page)	0.00	0.00	660.18
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

22 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/16/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	42.45	0.00	<input type="checkbox"/> FORGIVEN 0.00	42.45
	5006 Food & Beverages : cc, Zippy's Vineyard, food,				
10/16/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	16.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	16.41
	5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so-das				
10/17/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	43.75	0.00	<input type="checkbox"/> FORGIVEN 0.00	43.75
	laminates				
10/19/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	79.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	79.72
	5022 Vehicle : cc, Avis, Honolulu Airport, transport volunteers				
10/21/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama station 96817				
10/22/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.82	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.82
	5020 Professional Services : cc, Signs by Dey, signs/stakes,				

1. SUBTOTAL (This Page)	0.00	0.00	477.15
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

23 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/23/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	1982.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	1982.50
	5020 Professional Services : cc telephone poll, Meridian Pacific, Sacramento, CA, 95833,				
10/28/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	110.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	110.00
	5014A Office Expenses - Cellular Phone : cc, cell phone				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	5443.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	5443.72
	5018 Postage/Mailing : cc, Valenti Print Group				
10/29/2004	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	6915.92	0.00	<input type="checkbox"/> FORGIVEN 0.00	6915.92
	5019B Printing - Brochures : cc, Valenti Print Group				
11/02/2004	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
	5020 Professional Services : cc, Bill Money , phone message				
04/17/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	390.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	390.62
	5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR .				

1. SUBTOTAL (This Page)	0.00	0.00	15192.76
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

24 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	370.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	370.00
	5018D Postage/Mailing - Stamps : cc, USPS, stamps				
04/23/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	133.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	133.56
	5019F Printing - Other : Costco Ink and paper				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	628.27	0.00	<input type="checkbox"/> FORGIVEN 0.00	628.27
	5000B Advertising - Newspaper : cc, Hon. Star Bulletin FR ad				
04/25/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
	5006 Food & Beverages : Mitsu- Ken, School St, Hon, HI 96817, Food				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	456.56	0.00	<input type="checkbox"/> FORGIVEN 0.00	456.56
	5016 Other Direct Campaign Expenses : cc, sephora 1450 Ala Moana Blvd, 96814, FR items				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	109.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	109.62
	5016 Other Direct Campaign Expenses : cc, Ross 333 Ward Ave. Hon., HI 96814, FR items				

1. SUBTOTAL (This Page)	0.00	0.00	2198.01
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

25 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	192.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	192.72
	5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Moana,				
04/26/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	20.77	0.00	<input type="checkbox"/> FORGIVEN 0.00	20.77
	5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamee St., Hon, HI 96814				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	34.29	0.00	<input type="checkbox"/> FORGIVEN 0.00	34.29
	5006 Food & Beverages : Costco soda, water FR				
04/27/2005	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	88.54	0.00	<input type="checkbox"/> FORGIVEN 0.00	88.54
	5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance				
05/01/2005	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	-365.04	0.00	<input type="checkbox"/> FORGIVEN 0.00	-365.04
	5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items				
07/24/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
	5005 Filing Fees : cash				

1. SUBTOTAL (This Page)	0.00	0.00	221.28
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

26 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
08/18/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	8.11	0.00	<input type="checkbox"/> FORGIVEN 0.00	8.11
	5016 Other Direct Campaign Expenses : cc, City Mill				
08/29/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	78.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	78.00
	5018D Postage/Mailing - Stamps : cc, Postal Service				
08/29/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.42	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.42
	5019F Printing - Other : cc, Kinkos, posters				
09/05/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	185.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	185.41
	5019E Printing - Fundraiser Tickets : Costco, ink				
09/11/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	100.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
	5020 Professional Services : Country Comfort Catering Service 469 Ena Rd, 96815				
09/11/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	142.36	0.00	<input type="checkbox"/> FORGIVEN 0.00	142.36
	5006 Food & Beverages : Costco, food / FR				
1. SUBTOTAL (This Page)			0.00	0.00	699.30
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

27 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/25/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	85.45	<input type="checkbox"/> FORGIVEN 0.00	85.45
	5022 Vehicle : cc, Avis, airport, van for canvassing				
09/26/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	484.37	<input type="checkbox"/> FORGIVEN 0.00	484.37
	5019G Printing - Signs : Ocean Air Screen Printing, 94-356 Waipahu Depot Road, 96797				
09/28/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	96.00	<input type="checkbox"/> FORGIVEN 0.00	96.00
	5018D Postage/Mailing - Stamps : cc, USPS Kapalama Station, 96817				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	60.00	<input type="checkbox"/> FORGIVEN 0.00	60.00
	5006 Food & Beverages : Masus				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	204.46	<input type="checkbox"/> FORGIVEN 0.00	204.46
	5006 Food & Beverages : food for fundraiser				
10/02/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	60.74	<input type="checkbox"/> FORGIVEN 0.00	60.74
	5016 Other Direct Campaign Expenses : cc, Ballooney Tunes				

1. SUBTOTAL (This Page)	991.02	0.00	991.02
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

28 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/03/2006	Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	70.31	<input type="checkbox"/> FORGIVEN 0.00	70.31
	5016 Other Direct Campaign Expenses : cc, Balloney Tunes, 41 Puuhale Road, 96819				
10/14/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	31.06	<input type="checkbox"/> FORGIVEN 0.00	31.06
	5016 Other Direct Campaign Expenses : cc, City Mill, sticks				
10/20/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	20.53	<input type="checkbox"/> FORGIVEN 0.00	20.53
	5016 Other Direct Campaign Expenses : cc, City Mill, sticks				
10/22/2006	Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817	0.00	48.94	<input type="checkbox"/> FORGIVEN 0.00	48.94
	5019D Printing - Flyers : cc, Kinkos Queens St.				

1. SUBTOTAL (This Page)	170.84	0.00	170.84
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	1161.86		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			23475.65

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.